

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-16421-AMC

Debbie Edwards
2824 Walnut Hill Street
Philadelphia PA 19152

Petition Filed Date: 10/11/2019
341 Hearing Date: 11/22/2019
Confirmation Date: 08/19/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/04/2020	\$768.00	26212872453	03/13/2020	\$790.00	26362236273	04/15/2020	\$790.00	26212895291
06/05/2020	\$790.00	26362265433	07/06/2020	\$335.00	26362269696	07/06/2020	\$375.00	26362269685
08/10/2020	\$137.00	19128799555	08/10/2020	\$500.00	19128799554	10/14/2020	\$640.00	26516932380
11/20/2020	\$500.00	26516938050	01/06/2021	\$668.00	26516943720	02/25/2021	\$670.00	26943302002
04/06/2021	\$680.00	26943320057	05/06/2021	\$700.00	26943314580			
Total Receipts for the Period: \$8,343.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,913.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Debbie Edwards	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 002	Secured Creditors	\$9,388.59	\$1,579.85	\$7,808.74
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$1,388.81	\$0.00	\$1,388.81
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,680.48	\$0.00	\$1,680.48
5	PHILADELPHIA GAS WORKS »» 05S	Secured Creditors	\$0.00	\$0.00	\$0.00
6	PHILADELPHIA GAS WORKS »» 05U	Unsecured Creditors	\$311.28	\$0.00	\$311.28
7	TOYOTA MOTOR CREDIT CORP »» 006	Secured Creditors	\$19,891.38	\$0.00	\$0.00
8	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$675.47	\$0.00	\$675.47
9	BANK OF MISSOURI »» 008	Unsecured Creditors	\$150.41	\$0.00	\$150.41
10	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$252.78	\$0.00	\$252.78
11	MIDFIRST BANK NKA MIDLAND MRTG »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
12	PLANET HOME LENDING LLC »» 011	Secured Creditors	\$22,209.66	\$3,737.26	\$18,472.40
13	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$5,229.78	\$0.00	\$5,229.78
14	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$548.07	\$0.00	\$548.07

Chapter 13 Case No. 19-16421-AMC

0	BRAD J SADEK ESQ	Attorney Fees	\$2,440.00	\$2,440.00	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$1,300.00	\$1,300.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$9,913.00	Current Monthly Payment:	\$679.00
Paid to Claims:	\$9,057.11	Arrearages:	\$1,535.00
Paid to Trustee:	\$855.89	Total Plan Base:	\$39,287.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.